

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 1897**

**Dated: 24-12-2009**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.13,510/- (Rupees Fifteen thousand five hundred and ten only) towards the telephone charges of the following telephones used by the officers during the month Oct and Nov 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	06.12.2009	Rs. 1,423-00	Joint Secy(V) (Office)
2.	23551117	06.12.2009	Rs. 1,387-00	Prl Secretary(Irr).Residence
3.	23353139	06.12.2009	Rs. 1,967-00	Prl Secy(Pr) Residence
4.	27666423	06.12.2009	Rs. 3,594-00	Jt Secretary (T) Residence
5.	27740763	05.12.2009	Rs. 1,817-00	Dy Secretary(KK) Residence
6.	24550772	05.12.2009	Rs. 1,186-00	Dy Secretary (KS) Residence
7.	24051583	05.12.2009	<u>Rs. 2,136-00</u>	C.T.E. Residence
			<u>Rs. 13,510-00</u>	

(Rupees Thirteen thousand five hundred and ten only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**